GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Ind. & Com. Dept. – Single Window- User Charges Collected-B.E. 2017 -18 – Budget Released for Rs. 93,00,000/– Administrative Sanction – Orders – Issued.

INDUSTRIES & COMMERCE (P&I) DEPARTMENT

G. O. Rt. No. 343 Dated: 21-11-2017.
Read the following:-

1. From the Commissioner of Industries, single file No. DOI 21021/34/2017-AD-SW&IIPCELL&MP-DOI.
2. G O Rt.No.2141, Finance (FMU-Rev, Inds-Com.) Dept., Dt: 12.11.2017.

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ORDER

The Commissioner of Industries, Vijayawada in the reference 1st read above, has requested to accord permission to utilize the amounts accrued / deposited into the Government Treasury under the Head of Account "0851-MH 102-SH. (81) other receipts -800 User Charges towards various activities of EoDB or to provide additional resources to the tune of Rs.6 crores to have uninterrupted services through the single desk.

2. In the G.O. 2nd read above, the Finance (FMU-Rev, Inds-Com) Department have issued a Budget Release Order for an amount of Rs.93,00,000/- (Rupees Ninety three lakhs only) as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by way obtaining supplementary grants at the appropriate time during the Current Financial Year 2017-18 being the user charges collected during the FY 2015-16 under single window /single desk to meet the expenditure on Ease of doing Business (EODB) services.

3. In the light of the Budget Release Order issued by the Finance (FMU-Rev, Inds-Com) Department, Government hereby accord administrative sanction for an amount of Rs. 93,00,000/- ((Rupees Ninety three lakhs only) as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by way obtaining supplementary grants at the appropriate time during the Current Financial Year 2017-18 being the user charges collected during the FY 2015-16 under single window /single desk to meet the expenditure on Ease of doing Business (EODB) services under the following Head of Account.

P.T.O

4. The amount sanctioned in Para (2) above shall be debited to the following Head of Account :-

(Rupees in Lakhs)

Sl. No.	Head of Account	Charged/ Voted	Provision B.E. 2017-18	Additional Amounts sanctioned	Amounts Re-appropriated	Total Provision in B.E. 2017-18	Amount Already Authorised	Amount Authorised Now	Balance amount available
Scheme Name : Head quarters Office Procedure of Drawl of Funds: Detailed voucher Bill Drawing Officer: Concerned Drawing Officer Remarks									
1	2852-80-001-00-01-800- 801	V	0.90	93.00	0	93.90	0	93.00	0.90
		Total	0.90	93.00	0	93.90	0	93.00	0.90

5. The Commissioner of Industries, Andhra Pradesh Vijayawada is authorized to draw the amount sanctioned above, by way of Detailed voucher Bills and furnish the expenditure details/utilization certificates for the amount to Government from time to time.

6. This order is issued in accordance with the Budget Release Order issued by Finance Department vide G.O. 2nd read above and the instructions issued vide their U.O.No.29875-A/1283/A1/BG.I/2006,, Fin. (BG.I) Dept., Dt: 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

SOLOMON AROIKIARAJ
SECRETARY TO GOVERNMENT & CIP

To
The Commissioner of Industries, A.P., Vijayawada.
The Accountant General , A.P. Hyderabad.
The Pay & Accounts Office, Ibrahimpatnam.
The Director of Treasuries & Accounts, Vijayawada.
Copy to:
The Finance (FMU-Rev, Inds - Com) Department
P.S. to Secy. & CIP, I & C Department
The Industries & Commerce (Cord.) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER